

10/560939

Express Mail Label No. EV 627252287 US  
Date: December 15, 2005

IAPG Rec'd PCT/PTO 15 DEC 2005

a.  A check in the amount of \$ \_\_\_\_\_ to cover the above fees is enclosed.

b.  Please charge my Deposit Account No. 12-1095 in the amount of \$ 2,060.00 to cover the above fees.  
A duplicate copy of this sheet is enclosed.

c.  The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 12-1095. A duplicate copy of this sheet is enclosed.

d.  Fees are to be charged to a credit card. **WARNING:** Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038

NOTE: Where an appropriate time limit under 37 CFR 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed an granted to restore the International Application to pending status.

SEND ALL CORRESPONDENCE TO:

  
SIGNATURE

Robert B. Cohen

NAME

CUSTOMER NUMBER: 000530

32,768

REGISTRATION NUMBER

12/06/2006 SVIGIL 00000001 121695 10575501  
01 FC:1642 400.00 DA

52 received

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